Bay Area Air Quality Management District

939 Ellis Street San Francisco, CA 94109 (415) 771-6000

Proposed

MAJOR FACILITY REVIEW PERMIT

Issued To: City of Sunnyvale Water Pollution Control Site #A0733

Site Address:

444 Borregas Ave. Sunnyvale, Ca. 84978

Mailing Address:

P.O. Box 3707 Sunnyvale, CA 94088 (408) 730-7260

Responsible Official - Helen Farnham, Manager **Facility Contact -** Rosanna Lacarra

Type of Facility: Primary SIC:	Public-Owned Treatment V	Works	
Product:	Municipal Wastewater Tre	atment Facility	
ISSUED BY THE BA	Y AREA AIR QUALITY MAN	AGEMENT DISTRICT	
Ellen J. Garvey, Air Po	llution Control Officer	Date	

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I. STANDARD CONDITIONS

Administrative Requirements

The permit holder shall comply with all applicable requirements in BAAQMD Regulation 1 - General Provisions and Definitions (11/3/93); SIP Regulation 1 - General Provisions and Definitions (3/17/82); BAAQMD Regulation 2, Rule 1 - Permits, General Requirements (6/7/95); SIP Regulation 2, Rule 1 - Permits, General Requirements (2/1/95); BAAQMD Regulation 2, Rule 2 - Permits, New Source Review (6/7/95); SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration (12/1/82); and BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking (6/15/94).

Conditions to Implement Regulation 2, Rule 6, Major Facility Review

This Major Facility Review Permit expires on *[ENTER DATE 5 YEARS AFTER ISSUANCE]*. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than *[6 MONTHS PRIOR TO EXPIRATION]* and no earlier than *[ONE YEAR PRIOR TO EXPIRATION]*. If a complete application for renewal has not been submitted in accordance with these deadlines, the facility may not operate after *[DAY PRIOR TO EXPIRATION]*. (Regulation 2-6-307, 404.2, & 409.6; MOP Volume II, Part 3, §4.2)

The permit holder shall comply with all conditions of this permit. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and reissuance, or modification; or denial of a permit renewal application. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)

In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)

This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)

The filing of a request by the facility for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)

This permit does not convey any property rights of any sort, nor any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)

The permit holder shall supply any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit within 30 days. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)

Any records required to be maintained pursuant to this permit which the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from

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I. Standard Conditions (continued)

the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)

The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)

Minor Permit Modification Procedures

Notwithstanding the provisions set forth in Regulation 2, Rule 6, Major Facility Review, Section 411, Reports to EPA and Public Petitions for Major Facility Review Permits; Section 412, Public Participation, Major Facility Review Permit Issuance; and Section 414, Minor Permit Modification Procedures:

- 1. Advance public notice and EPA review shall not be required for any proposed minor permit modification. Once per calendar quarter, the District shall publish a list that includes any minor permit modification issued during the previous quarter.
- 2. For any minor permit modification involving an emission increase from any source or group of sources equal to or greater than: 5 tons per year of a regulated air pollutant; 2 tons per year of any single hazardous air pollutant; and 5 tons per year of any combination of hazardous air pollutants, the District shall provide to EPA a copy of each relevant application or a summary of the application, and a copy of each final permit revision.
- 3. For any minor permit modification involving an emission increase from any source or group of sources of less than: 5 tons per year of a regulated air pollutant, 2 tons per year of any single hazardous air pollutant; and 5 tons per year of any combination of hazardous air pollutants, the District shall not submit a copy of the relevant application, a summary of the application, or final permit revision to EPA. EPA shall not object to any permit modification involving an emission increase below the levels described herein. Such permit modifications shall be incorporated as attachments to this permit during the remaining term of the permit, and incorporated into the body of the permit as part of the five-year permit renewal.

Requirement to Pay Fees

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (Regulation 2-6-402 & 409.13, Regulation 3; MOP Volume II, Part 3, §4.12)

Inspection and Entry

Access to Facility: The permit holder shall provide reasonable access to the facility and equipment which is subject to this permit to the APCO and/or to his or her designee. (Regulation 1-440, Regulation 2-6-409.3; MOP Volume II, Part 3, §4.14)

Records

Notwithstanding the specific wording in any requirement, all records for federally enforceable requirements shall be maintained for at least five years from the date of entry. (Regulation 2-6-501, Regulation 3; MOP Volume II, Part 3, §4.7)

I. Standard Conditions (continued)

Monitoring Reports

All required monitoring reports must be submitted to the District at least once every six months. All instances of non-compliance shall be clearly identified in these reports. The reports shall be certified by the responsible official as true, accurate, and complete. (Regulation 2-6-502, Regulation 3; MOP Volume II, Part 3, §4.7)

Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. (Regulation 2-6-409.9; MOP Volume II, Part 3, §4.15)

Emergency Provisions

The permit holder may seek relief from enforcement action in the event of a breakdown, as defined by Regulation 1-208 of the District's Rules and Regulations, by following the procedures contained in Regulations 1-431 and 1-432. The District will thereafter determine whether breakdown relief will be granted in accordance with Regulation 1-433. (MOP Volume II, Part 3, §4.8)

The permit holder may seek relief from enforcement action for a violation of any of the terms and conditions of this permit caused by conditions beyond the permit holder's reasonable control by applying to the District's Hearing Board for a variance pursuant to Health and Safety Code Section 42350. The Hearing Board will determine after notice and hearing whether variance relief should be granted in accordance with the procedures and standards set forth in Health and Safety Code Section 42350 et seq. Any variance granted by the Hearing Board from any term or condition of this permit which lasts longer than 90 days will be subject to EPA approval. (MOP Volume II, Part 3, §4.8)

Notwithstanding the foregoing, the granting by the District of breakdown relief or the issuance by the Hearing Board of a variance will not provide relief from federal enforcement unless the Major Facility Review Permit has been modified pursuant to Regulation 2, Rule 6. (MOP Volume II, Part 3, §4.8)

Severability

In the event that any provision of this permit is invalidated by a court or tribunal of competent jurisdiction, or by the Administrator of the EPA, all remaining portions of the permit shall remain in full force and effect. (Regulation 2-6-409.5; MOP Volume II, Part 3, §4.10)

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II. EQUIPMENT LIST

A. Permitted Source List

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2-1-302.

Table II-A

S-#	Description	Make or Type	Model	Capacity
S-12	Waste Gas Burner, Pedestal	Pacific Flush Tank	4D-1348	5.8 MM Btu/hr
	Type			
S-13	Digester Waste Gas Flare	John Zink	EEF-V-3	7.5 MMBtu/hr
S-100	Municipal Wastewater	custom		
	Treatment Plant			
S-110	Preliminary Treatment	custom		19.5 MM gal/day
S-120	Primary Treatment	custom		19.5 MM gal/day
S-130	Secondary Treatment	custom		19.5 MM gal/day
S-140	Tertiary Treatment	custom		19.5 MM gal/day
S-150	Disinfection	custom		19.5 MM gal/day
S-161	Solids Dewatering System	custom		19.5 MM gal/day
S-170	Anaerobic Digestors	custom		19.5 MM gal/day

B. Abatement Device List

None

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III. GENERALLY APPLICABLE EMISSION REQUIREMENTS

The permit holder shall comply with the applicable requirements specified in the BAAQMD and SIP Rules and Regulations cited below. The District has determined that these requirements would not be violated under normal, routine operations, and that no additional periodic monitoring or reporting to demonstrate compliance is warranted. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more sources, the requirement and the source are also included in Part IV, Applicable Requirements, of this permit. The dates in parenthesis in the Title column are the dates of adoption or most recent amendment or for SIP requirements, the most recent date of EPA approval.

Table III

Applicable	Regulation Title or	SIP-approved/ FE	Sources/Operations
Requirement	Description of Requirement	(Y/N)	Covered
BAAQMD Regulation 1	General Provisions and Definitions (11/3/93)	Y ¹	all
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	Y	facility
BAAQMD Regulation 5	Open Burning (11/2/94)	Y ¹	facility
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann Number 1 Limitation	N ¹	all, except temporary sandblasting, open fires, and operations subject to BAAQMD §6-303, 304, or 306
6-303	Ringelmann Number 2 Limitation	Y	sources listed in subsections
6-305	Visible Particles	Y	all, except temporary sandblasting and open fires

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III. Generally Applicable Emission Requirements (continued)

Table III (continued)

Applicable Requirement	Regulation Title or Description of Requirement	SIP-approved/ FE (Y/N)	Sources/Operations Covered
6-310	Particulate Weight Limitation	Y	all, except temporary sandblasting and open fires
6-401	Appearance of Emissions	Y	all
BAAQMD Regulation 7	Odorous Substances (3/17/82)	N	all
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	Y	solvent cleaning operations, except operations subject to Reg. 8-2 or 8-4 which meet minimum abatement requirements
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (12/20/95)	Y ¹	application of architectural coating
BAAQMD Regulation 8, Rule 4	Organic Compounds-General Solvent and Surface Coating Operations (12/20/95)	Y	Emission Limitation on General Surface Coatings and Solvents
BAAQMD Regulation 8, Rule 16	Organic Compounds-Solvent Cleaning Operation (12/20/95)	Y	Solvent Cleaner Operating Requirements
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	Y¹	application of or specifications for aerosol products

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III. Generally Applicable Emission Requirements (continued)

Table III (continued)

Applicable Requirement	Regulation Title or Description of Requirement	SIP-approved/ FE (Y/N)	Sources/Operations Covered
BAAQMD Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (12/20/95)	N	application or specification of adhesive or sealant products
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants-Sulfur Dioxide (3/15/95)	N	SO2 Emission Limitation on Ground Level Concentrations
BAAQMD Regulation 9, Rule 2	Inorganic Gaseous Pollutants-Hydrogen Sulfide (3/17/82)	N	H2S Emission Limitation on Ground Level Concentrations
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (12/4/91)	Y	asbestos surfacing/coating, installation, demolition, disposal
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	Y¹	non-permanent abrasive blasting operations

There are differences between the current BAAQMD rule and the version of the rule in the SIP. For specific information, contact the District's Rule Development Section of the Enforcement Division. All sources must comply with <u>both</u> versions of the rule until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.

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IV. APPLICABLE REQUIREMENTS

The permit holder shall operate in compliance with all requirements specified in the sections of the applicable rules and regulations and permit conditions cited below. The text of all permit conditions cited is included in Part V, Permit Conditions, of this permit. All other text may be found in the regulations themselves. The dates in parenthesis in the Regulation Title column are the dates of adoption or most recent amendment or for SIP requirements, the most recent date of EPA approval.

Table IV-A

S-12,13 Flare, S-100 through 170 Wastewater Treatment Plant and associated water treatment equipment

		SIP-approved/	Future
Applicable	Regulation Title or	FE	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds-Miscellaneous Operation		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations Standards (3/21/96)	Y	

V. PERMIT CONDITIONS

A. Source Specific Permit Conditions

None

B. Facility-wide Permit Conditions

None

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VI. APPLICABLE EMISSION LIMITS & COMPLIANCE MONITORING REQUIREMENTS

The following tables indicate the type of compliance monitoring required for each applicable emission limit. The monitoring frequency indicates whether periodic (P) or continuous (C) monitoring is required. No monitoring (N) has been required if the current applicable rule or regulation does not require monitoring and the operation is unlikely to deviate from the applicable emission limit based upon the nature of the operation.

S-12,13 Flare, S-100 through 170 Wastewater Treatment Plant and associated water treatment equipment

Table V-A

Pollutant	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	8-2-301	Y		15 lb/day & 300 ppm total carbon on dry	N	N	N
				basis			

VII. TEST METHODS

The test methods associated with the emission limit of a District regulation are generally found in Section 600 of the regulation. The following table indicates only the test methods associated with the emission limits referenced in Section VI - Applicable Emission Limits & Compliance Monitoring Requirements.

Table VI

Applicable			SIP-
Requirement	Description of Requirement	Acceptable Test Methods	Approved
BAAQMD	Miscellaneous Operations	Manual of Procedures, Volume IV, ST-7, Non-	N
8-2-301		Methane Organic Carbon Sampling or	
		EPA Method 25 or 25A.	Y

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VIII. GLOSSARY

BAAOMD

Bay Area Air Quality Management District

CO

Carbon Monoxide

District

The Bay Area Air Quality Management District

EPA

The federal Environmental Protection Agency.

Excluded

Not subject to any District Regulations.

Federally Enforceable, FE

All limitations and conditions which are enforceable by the Administrator of the EPA including those requirements developed pursuant to 40 CFR Part 51, subpart I (NSR), Part 52.21 (PSD), Part 60, (NSPS), Part 61, (NESHAPs), Part 63 (HAP), and Part 72 (Permits Regulation, Acid Rain), and also including limitations contained in operating permits issued under an EPA-approved program that has been incorporated into the SIP.

Major Facility

A facility with potential emissions of regulated air pollutants greater than 100 tons per year, greater than 10 tons per year of any single hazardous air pollutant, and/or greater than 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity as determined by the EPA administrator.

MFR

Major Facility Review. The District's term for the federal operating permit program mandated by Title V of the Act and implemented by District Regulation 2, Rule 6.

MOP

The District's Manual of Procedures.

NMHC

Non-methane Hydrocarbons

NOx

Oxides of nitrogen.

NSR

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VIII. Glossary (continued)

New Source Review. A federal program for preconstruction review and permitting of new and modified sources of air pollutants for which the District is classified "non-attainment". Mandated by Title I of the Clean Air Act and implemented by 40 CFR Parts 51 and 52 as well as District Regulation 2, Rule 2. (Note: There are additional NSR requirements mandated by the California Clean Air Act.)

POC

Precursor Organic Compounds

SIP

State Implementation Plan. State and District programs and regulations approved by EPA and developed in order to attain the National Air Ambient Quality Standards. Mandated by Title I of the Act.

SO₂

Sulfur dioxide

Title V

Title V of the federal Clean Air Act. Requires a federally enforceable operating permit program for major and certain other facilities.

VOC

Volatile Organic Compounds

Units of Measure:

lb = pound

ppm = parts per million